



Purchase Order

PO No. 16088527

Order Date: 03/07/2016

Internal Tracking No.: 601340000010928

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

Bill To

Rcw_Invoices@Txdot.Gov
135 Slaton Road
West RCW, Accounts Payable
60134
Lubbock TX 79404-5201

Ship To

Celia Gonzales
Txdot
3253872848
708 US 277 North
Sonora TX 76950

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dec Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	FERNANDO HERRERA	fernando.herrera@txdot.gov	(806) 748-4588

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42560	42560380018	Euro Analyst, Mid-Back Office Chair Attribute 1: Sherpa Maroon Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 6/6/2016	1	EACH	\$305.00	\$305.00

Total \$305.00